

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 NOVEMBER 6, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

6605 COUNTY SANITATION DISTRICT NO 1 OPERATING

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MAYWOOD - WESTSIDE	0.00	6.52	6.52	0.00	6.52
MAYWOOD - PROJECT # 2	0.00	9.61	9.61	0.00	9.61
MAYWOOD - CITYWIDE RP	0.00	46.46	46.46	0.00	46.46
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$62.59</b>	<b>\$62.59</b>	<b>\$0.00</b>	<b>\$62.59</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>62.59</b>	<b>0.00</b>	<b>62.59</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:

6610 COUNTY SANITATION DISTRICT NO 2 OPERATING

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BELL GARDENS - PROJECT # 1	0.00	0.66	0.66	0.00	0.66
BELL GARDENS - CENTRAL	0.00	0.75	0.75	0.00	0.75
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$1.41</b>	<b>\$1.41</b>	<b>\$0.00</b>	<b>\$1.41</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>1.41</b>	<b>0.00</b>	<b>1.41</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>